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### **MONDAY, JANUARY 28, 2008**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

Commissioner Brenneman PT opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Commissioner Brenneman PT closed the public comment period.

#### BI-MONTHLY MEETING W/ JOE RUSSELL, HEALTH DEPT.

#### 9:1520 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Health Department Director Joe Russell, Clerk Kile

Russell reported the health clinic is doing well with their patient numbers continuing to increase and flu shots still being available on a walk in basis. He then noted the flu season in the Flathead didn't start last year until March. Russell then reported the hospital is providing an electronic medical records program that they are helping to pay for to get up and running within the county.

Discussion was also held relative to the 911 Advisory Committee and sewer districts grants.

#### **TAX REFUND: BABIACK**

#### 9:33:49 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Tim Babiack, Linda Babiack, Clerk Kile

Pence reported the letter received from DOR says the appeal date was missed by the Babiack's.

Linda Babiack stated that by the time the tax bill is received the re-appraisal is already done, and at that point it is too late to appeal for that year. She then said that as soon as the tax bill was received an appeal was filed for the next year. Babiack then stated that their taxes were lowered and that the DOR has agreed that the re-evaluation was too high; so what is being asked for is a refund from 2005-2006.

Discussion was held relative the appeal process.

Commissioner Lauman made a **motion** to approve the tax refund request for Babiack. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

# AWARD BIDS: TIRES, CRUSHED WASHED GRAVEL, ASPHALT, EMULSIFIED ASPHALT, PROPANE, GASOLINE AND DIESEL/ ROAD DEPT.

### 9:45:12 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Road & Bridge Manager Guy Foy, Shop Superintendent Ted Gilbertson, Clerk Kile

Commissioner Lauman made a **motion** to award the tire bid to Tire Rama for new tires and the tire bid for re-caps to Les Schwab. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the 3/8" crushed washed gravel bid to LHC. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to rescind the previous motion that was awarded to LHC for 3/8" crushed washed gravel. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the asphalt bid to Montana Refining Company. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the emulsified asphalt bid to Montana Refining Company. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the gas and diesel bid to City Service Valcon. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the propane bid to City Service Valcon. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Commissioner Lauman made a **motion** to award the bid for 3/8" crushed gravel to LHC. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

# <u>PUBLIC HEARING: ESTABLISHMENT & DEFINITION OF DISTRICTS TEXT AMENDMENT/ FLATHEAD COUNTY ZONING REGULATIONS</u>

9:58:20 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Planning & Zoning Director Jeff Harris, County Attorney Jonathan Smith, Gary Krueger, Bruce Tutvedt, Alrick Hale, Dave Poukish, Jeff Claridge, Wally Wilkinson, Bill Breen, Paul McKenzie, Joe Granna, Pam Butler, Chuck Clark, Linda Tutvedt, Al Schellinger, Kyle Schellinger, Craig Wagner, Pat Wagner, Alan Butler, Bob Sauer, Brian Tutvedt, David Tutvedt, Irene Vandehey, Susan Schwager, Brett Fisher, Clerk Kile

Harris entered into record Staff Report FTZA 07-04. He then reviewed a map that indicated the properties that were zoned and unzoned and stated that they would be talking about the AG40 and AG80 zoning districts. He then said in terms of the text amendment they are clarifying the residential status for AG40 and AG80 properties. He continued with reviewing the map that shows where the existing permitted gravel pits are located, to show where they are in relation to the zoning districts. Harris then said that the vast majority of gravel pits (approximately 98% of them) currently exist in unzoned areas. It was then stated that they basically have two text amendments they are requesting today.

Section 3.03.020(9) which is part of the zoning text that deals with residential zoning districts in relationship to gravel pits.

The clarification being suggested is: All zoning districts with the exception of the zoning districts that don't have essentials, such as businesses are considered residential for purposes of applying gravel and industrial facilities. They are clarifying AG40 and AG80 are not considered residential, which would mean in the residential districts that gravel pits associated with industrial activities can be conditioned or can be prohibited. AG40 and AG80 the non-residential districts, the county could not prohibit but could condition. In those districts the zoning regulations adopted and provided for herein, shall specifically apply to sand and gravel extraction and asphalt or concrete batch plant use, except AG40 and AG80 are not considered residential zones.

Section 4.10.010 which is to fix the catch 22 situation that has been in the regulations for many years.

The clarification being suggested is to clean up the section by deleting Helena, Montana and deleting the end of the first sentence.

Harris then stated the board is recommended the text amendments for approval subject to changes. It was then reported a public hearing was held on December 19, 2007, before the Planning Board with unanimous approval. Also noted was the Open Pit Advisory Committee also recommended approval.

County Attorney Jonathan Smith then noted the change made, "for the purpose of applying state statues" to "for the purpose of interrupting the intent of the state statue". He then added that he feels we are applying the state statue, not interrupting its intent. His suggestion was to leave in applying. Also noted was the change of leaving "zoned to residential" to "considered residential" with statue saying they are to define what is zoned as residential instead of considering what is residential.

Commissioner Brenneman PT noted that in light of the weather today that we have the option to continue the public hearing.

## Commissioner Brenneman PT opened the public hearing to anyone wishing to speak in favor or opposition of the text amendment.

Gary Krueger, 805 Church Drive said that he feels there is some confusion and noted that he is not on the advisory board and is in no way a part of the advisory board; his recommendations are simply his own. Krueger then added that there is no where in the zoning regulations book that allows a conditional use for a business zone. There is only one industrial zone that allows a conditional use permit; Flathead County had 480 acres in the zoning district that included the Plum Creek Mill and the O'Neil property that is now part of the City. He then said the area for owning industrial gravel pits is shrinking and they need a place to have gravel pits and concrete and asphalt plants and need to have a secure place for them. An area that is wide open still which would be an AG40 and AG80. He stated that he agreed that we need to absolutely allow gravel pits to be in AG40 and AG80, but some of the language that comes about in how they are going to do that is under questions. He then questioned why they are putting in "and associated asphalt and concrete plant". Krueger then suggested that they look at the state law 76-2-209 that was passed and say "and companies that operate concrete or asphalt plants". It doesn't say associated /and /or; we need to look at the zoning regulations document and apply the same language equally across the board, so they will know exactly what is right. If the language is cleaned up in what they have, it will help the board members and applicants. He then spoke in favor of AG40 and AG80 and agrees with the change in the text amendment for the catch 22, but feels we need to work on the language in regards to how it will be administered.

Craig Wagner, 1365 LaBrant Road, Chairman of the Bigfork Steering Committee said that the text amendment came to them at the 11<sup>th</sup> hour with them not knowing anything about it until Friday afternoon. He then added that we have a lack of communication with them not knowing about it and asked that it be continued until they have all the facts.

Bruce Tutvedt, 2335 West Valley Drive said that he was on the Gravel Pit Advisory Committee and they feel very strongly that the AG40 and AG80 was supported industry wide and by the committee as well. He then added that he too hoped the language would be cleaned up. Tutvedt then said the court found that the terms used weren't very clear when they were unable to determine the precise meaning of gravel extraction, and unsure about the appropriate standards unto which to

evaluate the CUP. The report evaluated Tutvedt's application as if it were a request to establish an extractive industry. He then added that he hoped the county would help to clean up the language to not be confusing, so the public would get a clear an accurate CUP and the County would go forward and prevail when they do have a CUP that meets the standards.

Bob Sauer, 985 Rhodes Draw noted that the text amendment that was tabled 1 ½ years ago also had to do with gravel extraction and extractive industries. He then asked when they would see it; that in all fairness that the text amendment should be acted upon before this amendment to the plan, and that it would have solved a lot of problems. Sauer then said that it is plain to see that this amendment is and end run to get around the recent court ruling, and will open the Commission and County to more lawsuits for failing to follow rules and regulations.

Jonathan Smith said that the changes were started long before the Supreme Court decision came.

Commissioner Brenneman then added that the changes for AG40 and AG80 do not apply in the West Valley Neighborhood Plan.

Bob Sauer added that by definition it would have solved a lot of problems and taken care of the issue.

Mayre Flowers, Citizens for a Better Flathead said that each potential location for a gravel batch plant will have unique issues, and stated that they felt the best way to address this is to require that a factual record be built for each decision that considers, permits or denies gravel extraction or associated uses. She then noted that there are potential problems in exempting AG40 and AG80 zoning districts with a large portion of the county being unzoned. Flowers then added there are unique water quality and air shed issues that need to be taken into consideration. She then recommended that they try not to create an exclusive zone where gravel and batch plants cannot be denied, but to recognize that each location has unique characteristics.

Bill Breen, 335 Mountain Meadow Road said that a group was formed in 1996 to come up with a neighborhood plan to protect the residential qualities of the area and they spent two years doing so. He then said they made a provision to allow gravel extraction only for personal use; that they exclusively prohibited commercial extraction. Breen then added that the amendment will take out of the West Valley Neighborhood the ability to put some control on gravel pits and wipes it down the drain. He then recommended that the text amendment be tabled until they have time to change the language to protect the West Valley citizens.

Brett Fisher, 418 First Street East, Columbia Falls said that the proposed text amendment doesn't make it so gravel operators can do whatever they want on AG40 and AG80, that AG40 and AG80 can still be conditioned with everything looked at on a case by case basis, and appropriate steps will be taken by the operator. He then added that all that is happening with the AG40 and AG80 is saying that it can't be denied in the application. Fisher then said that Flathead County is the only county in the state that you can actually deny in an AG40 and AG80 with specific regulations. He further stated that all this text amendment is doing is saying that you can't deny in an AG40 and AG80 that you can still evaluate on a case by case basis.

Joe Granna, 322 Rhodes Draw said that more thought needs to be put into the text amendment, with it being a general sweeping in order to open the door to potential problems and lawsuits down the road. He then added that we need to look more in depth of where appropriate gravel operations are allowed and to also have more public comment.

Charles Clark, 1190 Clark Drive commented that we already have industrial plants elsewhere and that it will completely destroy the community if checkerboard zoning is allowed.

Susan Schwager commented that she agrees with Charles Clarks comments and then stated that there are lots of problems that have lead them to this point today. She then added that the Board of Adjustments has led them all down a path to the present situation. Schwager said that a full section of land that is designated for a gravel pit is too much regardless of where it is. It was also stated that there is a lot of development being allowed to happen to quickly now and the text amendment is just another part of the problem, and someone needs to take responsibility for addressing the problem.

Irene Vandehey, 645 Bald Rock Road asked if the text amendment would allow AG40 and AG80 around Ponderosa Drive.

Jeff Harris said that it would be a conditional use.

Irene Vandehey said that we need to find an area where gravel pits are allowed, but not next to homes. She then said that she feels this needs to be tabled and re-worded in order to come up with something that will work for the entire community.

Chairman Brenneman PT said that in light of the emergency travel warning that the public hearing should be continued.

Jonathan Smith then noted that the text amendment is a (inaudible) change that they are not looking at gravel as a whole. He then added this is not a spur of the moment thing that it has been worked on for a couple of years, ever since the legislature changed the law to allow them to actually forbid gravel pits and batching operations in residentially zoned areas. Smith then added that before the law was changed they couldn't do that in residential areas. All this text amendment has to do with, is after a couple of years of use, our definition of residential occurred to people; that maybe AG40 and AG80 shouldn't be included in residential areas where it can actually be banned, but should be in areas where we can reasonably condition. He then further stated that there is not a majority of the acreage in the county zoned in AG40 and AG80 and it will not have a big effect in the whole county and will not affect the West Valley zoning.

Commissioner Brenneman PT clarified that this text amendment would only apply to AG40 and AG80 where it is zoned as such and has nothing to do with the West Valley Neighborhood Plan.

Jeff Harris then said that no one is saying that they don't need to go back in and up-date our regulations.

Commissioner Lauman made a **motion** to continue the hearing on February 7<sup>th</sup> @ 10:00. Commissioner Brenneman PT **seconded** the motion. **Aye** – Brenneman and Lauman. Motion carried by quorum.

Members present:

Commissioner Joseph D. Brenneman PT Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Planning & Zoning Director Jeff Harris, Clerk Kile

Commissioner Lauman made a **motion** to adopt final Resolution #956CF for the approval of Murer Zone Change. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

RESOLUTION NO. 956 CF

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing, after the publication of legal notice, on the 19<sup>th</sup> day of December, 2007, concerning a proposal to change the zoning designation in a portion of the Bigfork Area Zoning District from SAG-5 (Suburban Agricultural) to R-1 (Suburban Residential);

WHEREAS, the Board of Commissioners did hear public comment on the proposed zoning change at said hearing;

WHEREAS, the Board of Commissioners reviewed the recommendation of the Flathead County Planning Board regarding the proposed change in the Bigfork Area Zoning District;

WHEREAS, based upon that recommendation and the public testimony, the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205, M.C.A., adopted a resolution of intention (Resolution No. 956 CE, dated December 19, 2007) to change the zoning designation in a portion of the Bigfork Area Zoning District from SAG-5 (Suburban Agricultural) to R-1 (Suburban Residential);

WHEREAS, notice of passage of that Resolution was published once a week for two weeks, on December 24 and December 31, 2007, and the Board of Commissioners did not receive written protests to the change from forty per cent (40%) of the freeholders.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205(6), M.C.A., hereby amends the Bigfork Area Zoning District to change the zoning designation for the boundaries of Tract 3AAB in the NW ¼ NE ¼ of Section 25, Township 27 North, Range 20 West, P.M.M., Flathead County Montana located west of and adjacent to Mt Hwy 35 in the "Icebox Canyon" are of Bigfork, from SAG-5 (Suburban Agricultural) to R-1 (Suburban Residential), as those terms are used and defined in the Flathead County Zoning Regulations.

DATED this 28<sup>th</sup> day of January, 2008.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By:\_\_\_\_\_\_\_ Gary D. Hall, Chairman

By:/s/ Joseph D. Brenneman, PT Joseph D. Brenneman, Member

By:/s/<u>Dale W. Lauman</u> Dale W. Lauman, Member

ATTEST: Paula Robinson, Clerk

By:/s/Diana Kile
Diana Kile, Deputy

## <u>DOCUMENT FOR SIGNATURE: COOPERATIVE FIRE CONTROL AGREEMENT/ STATE OF MONTANA & FLATHEAD COUNTY</u>

10:50:30 AM

Members present:

Commissioner Joseph D. Brenneman PT Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, OES Director Mark Peck, Jessie Best, Clerk Kile

Peck reported the Cooperative Fire Control Agreement is the basis for the counties relationship with DNRC. Also noted was this plan also allows state lands to assistance with mutual aid.

Jessie Best stated that the last time this agreement was signed was in 1989 and that it is a by year contract that has been slipping through the cracks.

Commissioner Lauman made a **motion** to approve the Cooperative Control Fire Agreement with the State of Montana and Flathead County. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### 10:56:58 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Public Works Director Dave Prunty, Operations Manager/ Road and Bridge Dept. Guy Foy, Shop Superintendent Ted Gilbertson, Clerk Kile

Commissioner Lauman made a **motion** to authorize the publication of the Call for Bids for the Road Department for a Pup Trailer and Diesel Plow Truck and authorized the Chairman to sign. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### **CALL FOR BIDS**

Notice is hereby given that the Board of County Commissioners of Flathead County, Montana, will receive bids on **ONE (1) NEW GRAVEL PUP TRAILER**.

The specifications for said gravel pup trailers may be obtained at the County Clerk and Recorders Office, 800 South Main, Kalispell, MT 59901.

Each bidder must deposit with his bid, a bid security in the amount of ten percent (10%) of his bid to secure the bidder's express covenant that if the bidder is awarded the contract, the bidder will, within ten (10) days, enter into a formal contract for the purchase and sale of said unit. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States; a cashier's check, certified check, bank money order or bank draft issued by a Montana bank, or a bid bond executed by a surety corporation authorized to do business in Montana.

Each bidder shall include with the bid, the form of contract to be signed. The provisions of the contract will be considered in determining the bid which is in the best interest of the County.

All sealed bids, <u>plainly marked as such</u>, must be in the hands of the County Clerk and Recorder, 800 South Main, Kalispell, MT., 59901, on or before **5:00 o'clock p.m. on February 11, 2008**. Bids will be opened and read at **10:00 a.m. on February 12, 2008** in the Commissioners' Office in the West Annex of the Courthouse.

The Board of County Commissioners reserves the right to reject any and all bids and to accept the bid deemed to be in the best interest of Flathead County.

The award of a bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder.

Dated this 28th day of January, 2008.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST:

Paula Robinson, Clerk

By/s/ Joseph D. Brenneman PT Gary D. Hall, Chairman

By/s/Diana Kile
Diana Kile, Deputy

Publish on January 31, and February 7, 2008.

#### **CALL FOR BIDS**

Notice is hereby given that the Board of County Commissioners of Flathead County, Montana, will receive bids on **ONE (1) NEW CAB & CHASSIS DIESEL PLOW TRUCK, minimum 56,000 GVWR**. Specifications may be obtained from the Flathead County Road Department, 1249 Willow Glen Drive, Kalispell, MT 59901.

Delivery/shipping will be F.O.B. to the Flathead County Shop at 1249 Willow Glen Drive, Kalispell, Montana, 59901, within one hundred fifty (150) days of the signing of a contract for purchase.

Each bidder must deposit with his bid, a bid security in the amount of ten percent (10%) of his bid to secure the bidder's express covenant that if the bidder is awarded the contract, the bidder will, within ten (10) days, enter into a formal contract for the purchase and sale of said unit. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States; a cashier's check, certified check, bank money order or bank draft issued by a Montana bank, or a bid bond executed by a surety corporation authorized to do business in Montana.

The bidder shall include with his bid a contract form to be executed by the parties. Flathead County reserves the right to negotiate the terms of said proposed contract (excluding prices contained therein) and to consider the terms of said proposed contract, including warranty provisions, in determining the award of bid.

All sealed bids, <u>plainly marked as such</u>, must be in the hands of the County Clerk and Recorder, 800 South Main, Kalispell, MT., 59901, on or before **5:00 o'clock p.m. on February 11, 2008**. Bids will be opened and read at **10:00 a.m. on February 12, 2008** in the Commissioners' Office in the West Annex of the Courthouse.

The Board of County Commissioners reserves the right to reject any and all bids and to accept the bid deemed to be in the best interest of Flathead County.

The award of a bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder.

Dated this 28<sup>th</sup> day of January, 2008.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST:

Paula Robinson, Clerk By/s/ Joseph D. Brenneman PT

By/s/Diana Kile
Diana Kile, Deputy

Publish on January 31, and February 7, 2008.

#### BOARD APPOINTMENT: COLUMBIA FALLS CITY-COUNTY PLANNING & ZONING BOARD

11:04:53 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Lauman made a **motion** to appoint Alan Rinke to the Columbia Falls City-County Planning Board. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

## <u>DOCUMENT FOR SIGNATURE: DES HOME SECURITY GRANT APPLICATION PROGRAM/ NORTHERN TIER WEST FREQUENCY SEARCH & LICENSE</u>

10:55:07 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, OES Director Mark Peck, Clerk Kile

Commissioner Brenneman PT reported this document is for a frequency research grant with Northern Tier.

Commissioner Lauman made a **motion** to approve the document for signature for the DES Home Security Grant. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### **DOCUMENT FOR SIGNATURE: ENCROACHMENT PERMIT/ TRAPLINE ASSOCIATION**

10:58:44 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Public Works Director Dave Prunty, Operations Manager Road Dept Guy Foy, Shop Superintendent Ted Gilbertson, HR Director Raeann Campbell, Clerk Kile

Commissioner Brenneman PT reported that the encroachment permit is for the use of Central Avenue in Martin City for Bar Stool Ski Races.

Dave Prunty stated that the Road Department took the request to the Risk Management Committee for advice, in which they were told, that since they are on county property that they would have to provide insurance just like other vendors. He then reported that they have provided a certificate that meets Raeann Campbell's approval for one million dollars of liability insurance.

Commissioner Lauman stated that they would have to remove the snow from the road when they are finished with the races.

Commissioner Lauman made a **motion** to approve the encroachment permit pending proof of liability insurance, and that the road be restored to its original condition; if it is not restored to its original condition a permit will not be granted next year. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

## QUARTERLY INVESTMENT MEETING W/ ADELE KRANTZ, TREASURER

11:05:28 AM

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Treasurer Adele Krantz, Clerk Kile

Krantz reviewed the quarterly investment report in regards to STIP rates and the sweep account statistics. She then reported that she has been communicating with school boards in regards to their portfolios. Krantz then reviewed the statistics for delinquent personal property and real estate taxes that are presently at 6 percent and delinquent mobile home taxes are at 8 percent. She then noted they are working closely with the Sheriff's Office in collecting delinquent bills.

## FINAL PLAT: ANTLER BLUFF ESTATES

Members present:

Commissioner Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Planner Andrew Hagemeier (via phone), Brian Long, Clerk Kile

Hagemeier reviewed the application submitted by John and Kathleen Ray with technical assistance from Long Engineering, Jack Duffey Land Surveying and Steve Backer for final plat approval of Antler Bluff Estates; a subdivision creating 9 residential lots. Preliminary plat approval was granted on April 10, 2006, subject to 22 conditions.

Commissioner Lauman made a **motion** to approve final plat of Antler Bluff Estates. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 29, 2008.

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## **TUESDAY, JANUARY 29, 2008**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

1:00 p.m. Commissioner Brenneman to view East Evergreen Bike Path

4:00 p.m. Long Range Planning Task Force Affordable Housing Committee meeting @ Glacier Bank South

**Building Downstairs Training Room** 

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 30, 2008.

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#### **WEDNESDAY, JANUARY 30, 2008**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

10:00 a.m. Commissioner Brenneman to Flathead Interoperability Planning meeting @ OES

11:00 a.m. County Attorney meeting @ Co. Atty's Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 31, 2008.

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## **THURSDAY, JANUARY 31, 2008**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

Commissioner Brenneman PT opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Commissioner Brenneman PT closed the public comment period.

#### **QUARTERLY JAIL FACILITY TOUR**

10:00:40 AM

Members present:

Chairman Joseph D. Brenneman PT Commissioner Dale W. Lauman Members absent:

Commissioner Gary D. Hall

### MEETING W/ CHERYL TALLEY/ EAGLE TRANSIT RE: TRANSPORTATION COORDINATION PLAN

10:30:40 AM

Members present:

Chairman Joseph D. Brenneman PT Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Cheryl Talley, Clerk Kile

Talley reported the Transportation Coordination Plan is signed annually and the only change to it is they no longer have a contract with Kalispell Taxi; who has not met the insurance requirements of the county.

Commissioner Lauman made a **motion** to approve the Transportation Coordination Plan for 2009. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### CONSIDERATION OF PRINTING BIDS: ELECTION DEPT.

10:45:40 AM

Members present:

Chairman Joseph D. Brenneman PT Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Clerk Kile

Commissioner Lauman made a **motion** to approve the print bid to Thomas Printing for 10,000 voter registration cards for the Election Department. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

## AUTHORIZE COUNTY ATTORNEY'S OFFICE TO ACCEPT SERVICES: BLOMGREN FAMILY & MISTY CLIFFS I CONDO ASSOCIATION & THORTON & MISTY CLIFFS II CONDO ASSOCIATION

10:47:40 AM

Members present:

Chairman Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

County Attorney Peter Steele, Clerk Kile

Commissioner Lauman made a **motion** to authorize the County Attorneys Office to accept service for Blomgren Family & Misty Cliffs I Condo Association vs Flathead County and to accept service for Thorton & Misty Cliffs II Condo Association vs Flathead County. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### **DOCUMENT FOR SIGNATURE: WAIVER PAGE/ CABERNET ESTATES COVENANTS, CONDITIONS & RESTRICTIONS**

11:08:40 AM

Members present:

Chairman Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Lauman made a **motion** to approve the signature of the waiver page for Cabernet Estates Covenants, Conditions & Restrictions. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

### TAKE ACTION: CHOKECHERRY GROVE

11:09:40 AM

Members present:

Chairman Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Brenneman PT stated as a matter of record preliminary plat approval for Chokecherry Grove Subdivision expired on December 9, 2007 and is now a dead file; it will not go to final plat.

### TAKE ACTION: SWAN JUNCTION, RESUBDIVISION OF LOT 1B

11:09:50 AM

Members present:

Chairman Joseph D. Brenneman PT

Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence, Clerk Kile

Commissioner Brenneman PT stated as a matter of record preliminary plat approval for Swan Junction, Resubdivision of Lot 1B expired on January 6, 2008 and is now a dead file; it will not go to final plat.

## The following are claims for the month of January, 2008.

| VENDOR NAME  | DESCRIPTION  | AMOUNT                   |
|--|--|--------------------------|
| @ROAD  | #23118/GPS FOR TRUCK   | \$4,180.48               |
| 4-H CENTER FOR YOUTH DEVELOPMENT   |  | \$63.00                  |
| A-1 ACTION PRINTING<br>A-1 SANITATION  | 500 SHEETS IVORY LINEN PA<br>PUMP SEPTIC LIFT STATION                                | \$35.00<br>\$225.00      |
| ABEL, LUCILLE  | VET BURIAL-E ABEL  | \$250.00                 |
| ACCESS CONSULTING, PC  | IT PAYS FOR WIRELESS PROX  |                          |
| ACME CHEMICAL TOILET RENTALS   | PORT A POTTY RENTAL OCT  | \$55.00                  |
| ADAM, CONRAD W   | KALISPELL OFFICE RENT, DE  | \$2,375.00               |
| ADAMS, KIRBY ADVANCED REFRIGERATION & APPLIANCE                                  | ADV PERDIEM/HOMICIDE TRAI  | \$214.00<br>\$27.50      |
| AED EVERYWHERE   | KITCHEN EQUIP<br>#FHEMS/LITH BATTERIES-FS  | \$2,428.50               |
| AFLAC  | PP#24 PREMIUM AFTER TAX  | \$4,081.95               |
| AIRWORKS HEATING & COOLING INC   | SERVICE FURNACE  | \$331.50                 |
| ALL BRIGHT WINDOW CLEANING   | WINDOW CLEANING  | \$328.00                 |
| ALLEGIANCE BENEFIT PLAN MANAGEMENT   | PP23 FLEX CHLD DEDUCTION   | •                        |
| ALLISON, ROBERT ALLIEL   | VET BURIAL-B ALLISON CELL PHONES   | \$250.00<br>\$533.76     |
| ALPINE BUSINESS CENTER   | AOA DEC RENT/ALPINE AUCTI  |                          |
| ALPINE WOMEN'S CENTER  | LIZ\$/MD/T.LOWE  | \$351.00                 |
| AMAZON.COM CREDIT  | LIBRARY MATERIALS  | \$101.28                 |
| AMERICAN BANK OF MONTANA   |  | \$226.00                 |
| AMERICAN LINEN DIVISION AMERICAN RED CROSS                                       | #0071/CLEAN COVERALLS & R<br>ADULT CPR INSTRUCTION 8 P                               |                          |
| AMERICAN TECHNOLOGIES NETWORK CORP   |  |                          |
| AMSAN CUSTODIAL SUPPLY   | #6863/CUSTODIAL SUPPLIES   | · ·                      |
| ANDERS BUSINESS SOLUTIONS  | MAINTENANCE AGREEMENT  | \$2,047.06               |
| ANIMAL CARE EQUIPMENT & SVS  |  |                          |
| ANYTIME LOCK & SAFE  | 5101 KEY   | \$2,693.75               |
| APPEL, CYRIL ARCHITECTS DESIGN GROUP PC  | VOLUNTEER MILEAGE OCT 07<br>JUSTICE CENTER SPACE PLAN                                |                          |
| ARMOR HOLDINGS FORENSICS INC   |  | \$79.00                  |
| ASCENT STRATEGIC DEVELOPMENT   | STRATEGIC PLANNING/LIBRAR  |                          |
| ATKINSON, JIM  | MILEAGE/OCT 07   | \$93.61                  |
| AUSTIN FUNERAL HOME  | PLAWMAN, ROCKFORD/BURIAL   |                          |
| BAILEYS TEST STRIPS & BAKER & TAYLOR ENTERTAINMENT                               | SINGLE USE ALCOHOL PROBE #415514C0307343B00000/LIB                                   |                          |
| BARR LABORATORIES, INC   | #7041074/PLAN B CLINIC PA  |                          |
| BASHORE, ERIC J  | REDEMP R-1762  | \$764.48                 |
| BATES, ROB MD  | CONTRSRV/OCT 07  | \$2,500.00               |
| BEAUDION, JOE BEE BROADCASTING INC   | VOLUTEER MILEAGE/OCT 08  | \$11.40                  |
| BEE BROADCASTING INC BENJAMIN, BETH ANN  | ADVERTISING PERDIEM BROWNING CLINIC  | \$825.00                 |
| BERRETH, IDA   | VET BURIAL/R BERRETH   | \$250.00                 |
| BERRY COMPANY, THE   | #F406751815000/INSTALLMEN  | \$118.00                 |
| BERTELSEN, SALLY KAY   | 68 MILES/OUTREACH  | \$350.66                 |
| BIGFORK AREA CHAMBER OF COMMERCE   | 2008 MEMBERSHIP<br>REMAIN BAL-ESTATE OF BILL   | \$75.00                  |
| BIGFORK FUNERAL HOME<br>BIGFORK SENIOR CITIZENS                                  | REMAIN BAL-ESTATE OF BILL  | \$595.00                 |
| BIGFORK WATER/SEWER DISTRICT   | SITE MAAGEMENT NOV 07  | \$101.00                 |
| BLACK GOLD TOP SOIL  | SLITER PARK WATER TOP SOIL-HERRON PAVILION REIMB FOR CRIBBAGE PROGRA                 | \$144.00                 |
| BLANK, ED  | REIMB FOR CRIBBAGE PROGRA  | \$37.05                  |
| BLANKENSHIP RURAL FIRE DISTRICT  | ADULT DEFIB ELECTODES  | \$179.50                 |
| BOB BARKER CO INC  | #FLAMT1/DISPOSABLE SANI C  | \$126.44                 |
| BOB'S PICKUP & DELIVERY, INC<br>BODICK, LINDA                                    | #21930/SEAT & MOTOR FREIG<br>86 MILES @ \$.485 OUTREACH<br>21 HRS @ \$27 11/04-10/07 | \$38.34<br>\$11 71       |
| BOEHM, MARTY   | 21 HRS @ \$27 11/04-10/07  | \$3,357.97               |
| BOLSTER'S TOWING INC   | TOW TRUCK  | \$385.00                 |
| BORK, ROBERT   | VOLUNTEER MILEAGE OCT 07   | \$12.30                  |
| BOSTEC INC   | BREATH ALCOHHOL TEXT EQUI  | \$4,253.00               |
| BRENNTAG PACIFIC, INC BRESNAN COMMUNICATIONS LLC                                 | #644239/28.79 TONS COARSE  | \$84,843.42<br>\$72.49   |
| BROADWAY CARES/EFA   | SERVICE 22 NOV 21 DEC<br>#4067518156/6 ROLLS OF 10<br>PP23 PREMIUM PRE TAX           | \$71.00                  |
| BROADWAY CARES/EFA BROKERS NATIONAL LIFE BROWN, MARGARET L BRYAN BLOCK SURVEYING | PP23 PREMIUM PRE TAX   | \$3,941.10               |
| BROWN, MARGARET L  | MEDIATION  | \$25.00                  |
| BRYAN BLOCK SURVEYING<br>BUECHLE, JAMES  | SURVEYING 09/17-11/05/07<br>MILEAGE PER DIEM   | \$240.00                 |
|  | MILEAGE PER DIEM   | \$9.70                   |
| BUFFALO HILL FUNERAL HOME<br>BULLIS, RICHARD A.                                  | GATE ATTENDANT   | \$650.00                 |
| BUMPER TO BUMPER DETAILING   | VET BENEFIT/E OLMSTEAD GATE ATTENDANT DETAIL INTERIOR #987 SPACE RENTAL/NOV 07       | \$95.00                  |
| BORRE, OTH   | SPACE RENTAL/NOV 07  | \$50.00                  |
| BURTON, JAMES H.   | SURVEYING 10/20-31/07  | \$1,650.00               |
| BYRD, OVILA<br>C SPECIALTIES, INC  | MEALS, MOTEL REIMB./MEET W #5990AC/150 REGULAR PET C                                 |                          |
| CALIFORNIA CONTRACTORS SUPPLIES INC  |  | \$312.00<br>\$123.70     |
| CAMPBELL PET COMPANY   | #5990102/DOG AND CAT LEAS  | \$240.55                 |
| CAMPBELL, RAEANN L   | BOOKS FOR HR LIBRARY   | \$25.15                  |
| CANYON QRU   | 4 MOTOROLA PORTABLE RADIO  | \$2,100.00               |
| CARDINAL HEALTH  | #9601/SHOP SUPPLIES  | \$750.63                 |
| CARDINAL HEALTH CARQUEST AUTO PARTS STORES                                       | #11024616/SYRINGES, NDLES,<br>#412230/MUD FLAPS                                      | \$1,009.29<br>\$1,644.09 |
| CHAZOROL MOTO LUMIO STOKES   | "ITTESOVITION THATS  | Y1,044.09                |

| CARR, MARLENE  | VET BURIAL/B. CARR  | \$250.00                       |
|--|---|--------------------------------|
| CARSON BROTHERS INC  | #FLATCOTREA/PRESSURE RELI   |                                |
| CBM FOOD SERVICE   | MEALS 13SEPT-19OCT  | \$36,384.34                    |
| CENEX FLEET FUELING  | FUEL  | \$596.25                       |
| CENTER FOR HEALTH TRAINING   |   | \$35.00                        |
| CENTRAL ASIA INSTITUTE   | READERS TO THE RESCUE DON   |                                |
| CENTURYTEL   | NOV 07 COUNTYWIDE PHONE C   | \$6,222.66                     |
| CENTURYTEL   | COSTS TO REPAIR DAMAGED 2   | \$66.98                        |
| CENTURYTEL CHAPEL OF CHIMES FUNERAL HOME   | FAX LINE FOR RECORDS DEPT KNUTSON, PATRICIA/BURIAL  | \$12,315.64<br>\$900.00        |
|  | VOLUNTEER MILEAGE/OCT 07  | \$900.00                       |
| CHAPIN, JOAN<br>CHILD SUPPORT DIVISION   | PP#24 CHLD SPPT JOHN ALAN   | \$10.00<br>\$710 13            |
| CHILTON, JIM   | PER DIEM LODGING ASBESTOS   |                                |
| CHINOOK WIRELESS   | PRORATED-CELL PHONE CHGS  |                                |
| CHM ENTERPRISES INC  | LEASE AGREEMENT/DEC 07  |                                |
| CHS INC - KALISPELL  | #211879/GAL HAND CLEANER  |                                |
| CITY OF COLUMBIA FALLS   | RESCUE LAMP   | \$2,470.08                     |
| CITYSERVICEVALCON  | #17585/FUEL-OCT 07  | \$84,082.03                    |
| CLINICAL PATHOLOGY ASSOC   |   |                                |
| COLBY, PEGGY   | MILEAGE/SEPT-OCT 07   | \$43.65                        |
| COLLECTION BUREAU SERVICES INC   | KALISPELL REGIONAL MEDICA   | \$126.30                       |
| COLONIAL LIFE AND ACCIDENT INS CO  | PP23 PREMIUM PRE TAX  | \$10.50                        |
| COLUMBIA FALLS PLANNING OFFICE   |   |                                |
| COLUMBIA PAINT & COATINGS  |   | \$10.76                        |
| COMMUNITY TRANSPORTATION ASSOC.  |   |                                |
| COMPUTER SOFTWARE ASSOCIATES, INC  |   |                                |
| CONSTOR INFORMATION MANAGEMENT, INC  |   |                                |
| CONCEPTION TECHNOLOGIES  | PREGNANCY TESTS FUEL/PER DIEM JV TRAINING   | \$84.95<br>\$78.15             |
| CONNORS, DONALD<br>CONRAD MAIN STREET LLC  | FUEL/FER DIEM UV TRAINING   | \$78.15<br>\$2 <b>,</b> 790.66 |
| CONRAD MAIN STREET LLC CONRAD, CHARLES   |   |                                |
| CONSOLIDATED ELECTRICAL DIST, INC  |   |                                |
| COOK PAINTING, INC   | PAYOUT & PAINT CROSS WALK   |                                |
| CORRIGAN, EDWARD   | TRAVEL FOR PAROLE HEARING   | \$578.05                       |
| COSNER COMTECH INC   | INSTALLATION OF EQUIP NEW   |                                |
| COTTET, JOYCE  | VET BENEFIT/H COTTET  |                                |
| CRANS, NANCY   | VOLUNTEER MILEAGE/OCT 07  | \$90.00                        |
| CREDIT BUREAU OF KALISPELL   | CREDIT CHKS   | \$60.00                        |
| CREDIT SYSTEMS CRESCENT ELECTRIC SUPPLY CO CRIMINAL RECORDS CROWLEY, HAUGHEY, HANSON, TOOLE &  | NORTH VALLEY HOSPITAL MED   | \$86.40                        |
| CRESCENT ELECTRIC SUPPLY CO  | #154521-00/LAMPS  | \$318.57                       |
| CRIMINAL RECORDS   | FINGERPRINTING  | \$789.75                       |
| CROWLEY, HAUGHEY, HANSON, TOOLE &  | STUDY TEAMSTERS & IUOE CO   | \$135.00                       |
| CULLIGAN WATER   | #459210/WINTERIZE FILL ST   | \$714.68                       |
| CURRIER'S WELDING INC  | CABLES FOR SNIWPLOWS  | \$72.00                        |
| DAILY INTERLAKE  | RECYCLING BID   | \$1,662.71                     |
| DALEN'S DIESEL SERVICES LLC  | REPLACE CYLINDERS   | \$21,826.68                    |
| DAMON DESIGNS  | DUMPER FOR FIJU   | \$2,340.00<br>\$90.00          |
| DELL MARKETING LP  | #086661130/COMPUTERS FOR  | \$4 497 50                     |
| DEMCO. INC   | #254165000/OFFICE SUPPLIE   | \$647.63                       |
| DEPRATU FORD SALES   | #5313/GASKETS.PUMP ASY.SE   | \$14,298.85                    |
| DEPT OF ADMINISTRATION   | #700055/SUMMITNET   | \$128.00                       |
| DEPT OF AGRICULTURE  | JED FISHER/GOVT APPLICATO   | \$345.00                       |
| DEPT OF ENVIRONMENTAL QUALITY  | 506024 2007 AIR QUALITY O   | \$1,200.00                     |
| DEPT OF ENVIRONMENTAL QUALITY  | 50610 AIR QUALITY OPERATI   | \$1,323.30                     |
| DEPT OF LIVESTOCK  | 6 RABIES TESTS OCT 07   | \$150.00                       |
| DEPT OF PUBLIC HEALTH & HUMAN SRVS   | ACT LS990006 MISC LAB TES   | \$4,702.20                     |
| DEPT OF REVENUE  | PP#24 STATE WITHHOLDING T   | \$85 <b>,</b> 753.00           |
| DEPT OF VETERAN AFFAIRS  | ESTAGE OF BILLY ROACH-MED   | \$580.79                       |
| DEZZANI, MICHAEL & LYNNE   | MOTOR VEHICLE REFUND  | \$103.00                       |
| DIGITAL COMMUNICATIONS SYSTEM, INC   | INSTALLED NEW PHONE LINE  | \$410.73                       |
| DISCOVERING MONTANA.COM  | #100722/VEHICLE SEARCH  | \$15.00                        |
| CRIMINAL RECORDS CROWLEY, HAUGHEY, HANSON, TOOLE & CULLIGAN WATER CURRIER'S WELDING INC DAILY INTERLAKE DALEN'S DIESEL SERVICES LLC DAMON DESIGNS DAVID, KELLY DELL MARKETING LP DEMCO, INC DEPRATU FORD SALES DEPT OF ADMINISTRATION DEPT OF AGRICULTURE DEPT OF ENVIRONMENTAL QUALITY DEPT OF ENVIRONMENTAL QUALITY DEPT OF LIVESTOCK DEPT OF PUBLIC HEALTH & HUMAN SRVS DEPT OF REVENUE DEPT OF VETERAN AFFAIRS DEZZANI, MICHAEL & LYNNE DIGITAL COMMUNICATIONS SYSTEM, INC DISCOVERING MONTANA.COM DISTRICT #1 ASA DOELY, WENDY DOLPHIN CAPITAL CORP DOWNEY, PAUL DRUMMOND, ROBERT G DRURY, NOEL MD DUROS, LAURA LEE | ASA UMP FEES/FALL SOFTBAL   | \$225.00                       |
| DOLDHIN CADIMAT CODE   | TRNG PIZZA HUT FOR CHC BO   | \$17.00<br>\$72.00             |
| DOMNIEV DAIII  | FILE CITNIC UPID DADAMENT   | \$73.90<br>\$50.00             |
| DRIMMOND ROBERT C  | DD23 DFANN SAMPSON  | \$30.00<br>\$1 380 00          |
| DRURY NOEL MD  | MH  | \$2,300.00                     |
| DUROS, LAURA LEE   | PP#22 CHLD SPPT BRADLEY S   | \$261.00                       |
| DIGITAL COMMUNICATIONS SYSTEM, INC DISCOVERING MONTANA.COM DISTRICT #1 ASA DOELY, WENDY DOLPHIN CAPITAL CORP DOWNEY, PAUL DRUMMOND, ROBERT G DRURY, NOEL MD DUROS, LAURA LEE DUSING, DR JAMES A DYON, MICHAEL R DZIZA, GENE  | MH PP#22 CHLD SPPT BRADLEY S CASTONA TYLOR N VALLEY HO OCTOBER MILEAGE MILEAGE FOR FC PLANNING B #24532282/NOV WEBHOSTING | \$179.00                       |
| DYON, MICHAEL R  | OCTOBER MILEAGE   | \$140.28                       |
| DZIZA, GENE  | MILEAGE FOR FC PLANNING B   | \$19.40                        |
| EARTHLINK INC  | #24532282/NOV WEBHOSTING  | \$21.95                        |
| EBSCO INFORMATION SERVICES   | #DVS1195701/CFLA LIBRARY  | \$6 <b>,</b> 141.42            |
| 100011, 1101111  | LIBOL, WINDER, COLLED (VICE   | 7 10 . 00                      |
| E-IMAGEDATA CORP   | 2 SCANPRO READERS   | \$15,651.90                    |
| EISINGER MOTORS  | 2007 CHEVY SUBURBAN CHEVR   | · ·                            |
| ELECTION SYSTEMS & SOFTWARE INC  |   | \$4,904.22                     |
| ELECTRICAL SYSTEMS INC   | #103/JUV DET OFFICE LABOR   |                                |
| ELLIOT, RANDI  | 511 MILES AT .485   | \$247.74                       |
| EMI FILTRATION PRODUCTS  | #FLACOU/FILTERS   | \$249.86                       |
| ENVIRO-TIRE INC EQUITABLE LIFE ASSURANCE SOCIETY   | 80 TIRES PP#22 FOULVEST PREM UNIT   | \$479.80<br>\$360.00           |
| EQUITY MANAGEMENT INC TRUST  |   |                                |
| ERGOMETRICS  | #27311/CORRECTION OFFICER   |                                |
| ERICKSON, CONNIE   | 848 MILES AT .485   | \$411.28                       |
| ERICKSON, EUNICE   |   |                                |
|  | VET BENEFIT/C TIPTON  | \$250.00                       |
| ESRI INC   | #183938/ADDRESS DATA MODE   |                                |

| ESTATE RECOVERIES INC   | PRORATED-ESTATE OF BILLY   | \$364.12               |
|---|--|------------------------|
| EVERCOM SYSTEMS INC   | #00478/INMATE PREPAID CAL  |                        |
| EVERGREEN DISPOSAL INC  | #5412-415235/GARBAGE SERV  |                        |
| EXPRESS SERVICES INC  | #15264077/KRISTI MASSEY W  |                        |
| FASTENAL COMPANY  | #MTKAL0438/MISC PARTS  |                        |
| FAUSKE, PETE  | VOLUNTEER MILEAGE/OCT 07   |                        |
| FEDERAL EXPRESS CORP  | #1623-6635-1/RPORTS TO HE  |                        |
| FHS PUBLICATIONS  | 07/08 FLATHEAD ANNUAL  | \$50.00                |
| FICKLER OIL COMPANY INC   | OCT TRANSPORT FUEL   | \$537.63               |
| FIRST BANKCARD  | NOV 07 COUNTYWIDE CREDIT   |                        |
|   |  | \$22 <b>,</b> 140.01   |
| FISHER, BRETT   | MEALS/HELENA STRESS WORKS  |                        |
| FISHER, SUSIE   | PP23 SUSIE FISHER MAINT P  |                        |
| FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON                            | 1996 ELDORADO BUS FORD EL  | \$35,000.00            |
| FLATHEAD BEACON   | CLASSIFIED ADS GAY/BI MEN  | \$6.00                 |
|   | VOICES & VIEW POINTS TOBA  |                        |
| FLATHEAD CO DEPUTY SHERIFF ASSOC  | PP#22 UNION DUES DEPUTY S  |                        |
| FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER | WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10   | \$836.98               |
| FLATHEAD CO SHERIFFS ASSN   | PP#22 UNION DUES   | \$600.00               |
| FLATHEAD CO TREASURER   | PROPERTY TAXES   | \$24,347.93<br>\$16.00 |
| FLATHEAD CO WATER & SEWER   | EVERGREEN MEDIAN 09/25-10  |                        |
| FLATHEAD CREDIT UNION   | PP23 CREDIT UNION DEDUCTI  |                        |
| FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP           | ELECTRICITY BLDG   | \$25,830.03            |
| FLATHEAD LEADERSHIP   | ALUMNI DUES  | \$35.00                |
| FLATHEAD PUBLISHING GROUP<br>FLATHEAD REAL ESTATE, PC                       | 3X6 WHITEFISH PLANNING BO  | \$9,164.36             |
| FLATHEAD REAL ESTATE, PC  | REDEMP R-1784  | \$778.37               |
| FLATHEAD SALVAGE  | 1985 FORD PU REAR SLIDER   | \$50.00                |
| FLATHEAD TRAVEL   | FLIGHTS/ARNOUX, TKACHYK PH   |                        |
| FLATHEAD TRAVEL SERVICE INC   | #42636/PLANE TICKETS, ADAM   | \$1,029.06             |
| FLATHEAD VALLEY CHEMICAL DEP CLINIC   | TILL V VIC SEDT OCT 2007   | \$33,438.00            |
| FLATHEAD VALLEY COMMUNITY COLLEGE   | ENCTITED HOND  | \$237.00               |
|   |  |                        |
| FOGLEMAN, PATRICIA  | FLUE CLINIC HELP PARAMEDI  |                        |
| FOOD SERVICES OF AMERICA  | #9040533/FOOD  | \$4,028.81             |
| FOOD SERVICES OF AMERICA<br>FREEBURY, ERNIE<br>FREITAG, BRIAN               | CRISIS NEG CONF/CALGARY REDEMP R-1769  | \$257.10               |
| FREITAG, BRIAN  |  |                        |
|   | MILEAGE REIMB FOR OCT  | \$32.67                |
| FUGINA, TARA  | REIMB AIR TICKET NDAA BOO  |                        |
| GALLS INC   | 7518608 ENTRY TOOL   | \$1,073.00             |
| GATEWAY PRINTING  | 30000 SIZE 11 ABSENTEE EN  | \$3,903.52             |
| GAYLORD BROTHERS, INC   | #11590/LAMINATE<br>#90133352962/COPIER LEASE   | \$1,530.18             |
| GE CAPITAL  | #90133352962/COPIER LEASE  | \$565.60               |
|   | METAL  | \$176.60               |
| GENE'S EQUIPMENT FINDER SERVICE   | SANDVIK 2000 14' BLADES W  |                        |
|   | REIMB EXP LAKESIDE NP UPD  |                        |
|   | WEIMER KENTON 10-01 AND 1  |                        |
| GLACIER HIGH SCHOOL   | 07-08 GLACIER HIGH SCHOOL  |                        |
|   | MEDICAL CHARGES ESTATE OF  |                        |
| GLACIER REGIONAL PATHOLOGY LTD  | MEDICAL CHARGES ESTATE OF  | \$49.00                |
| GLACIER WHOLESALERS INC   | #12368/CONCESSION SUPPLIE  |                        |
|   |  |                        |
| GLOBALSTAR USA LLC  | GPS 10/16-11/15/07  JACKET PRINTING  MILEAGE AND MEALS FOR CLE   | \$43.29                |
| GOLD RUSH CLOTHING COMPANY  | JACKET PRINTING  | \$45.60                |
| GOOCH, NANCY  | MILEAGE AND MEALS FOR CLE  | \$150.68               |
| GRABAR VOICE AND DATA, INC.   | VOICE RECORDER/24 CHANNEL  | \$24,950.00            |
| GRANMO, THEORA L  | VET BENEFIT/L GRANMO CISM DEBRIEFING 10/30/07 SERVICE/SILVERADO #015-0217382-000/LIGHTING  | \$250.00               |
| GRAVES-GILL, JOANN  | CISM DEBRIEFING 10/30/07   | \$50.00                |
| GREASE MONKEY   | SERVICE/SILVERADO  | \$129.79               |
| GREAT AMERICA LEASING   | #015-0217382-000/LIGHTING  | \$1 <b>,</b> 098.94    |
| GREAT NORTHERN PRINTING INC.  | BUSINESS CARDS   | \$229.60               |
|   | AFB/2 GAMES  | \$40.00                |
| GRIZZLY SECURITY ALARMS   | #7110/ALARM MONITORING NO  | \$225.00               |
| GRIZZLY SECURITY ARMORED EXPRESS  |  |                        |
| GUNDERSON BRUCE   | REIM DRY ICE TO SHIP MOSQ  | \$22.48                |
| H&H BUSINESS SYSTEMS, INC   | #KL0023/COPIES   | \$187.61               |
|   | FREIGHT  | \$10.00                |
| HARMON CRANE & RIGGING INC  |  |                        |
| HARRISON, MARTHA E  | REIMB STAMPS FOR BROWNING  | \$24.60                |
|   | VOLUNTEER MILEAGE OCT 07   |                        |
| HEINO BRIAN   | PER DIEM, TRAVEL TO SPOKAN   | \$84.00                |
| HELENA INDEPENDENT RECORD   | 1 YR SUBSCRIPTION  | \$237.50               |
|   | VOLLUNTEER MILEAGE/OCT 07  | \$10.50                |
| HELGESON, DELLA<br>HENDRICK, SHIRLEY  | VET BENEFIT/J HENDRICK   | \$250.00               |
| HIGH COUNTRY TIMEN CURRY  | #1 2112 00000 COVERNITC  | γ2JU.UU<br>č1 041 07   |
| HIGH COUNTRY LINEN SUPPLY HILL BROTHERS AUTOBODY                            | #1-2112-00000/COVERALLS<br>TOWING OF DECEASED VEHICL   | γ1 <b>,</b> U41.Δ/     |
| HILTON GARDEN INN-MISSOULA  | 1 MICHE CENT DESCRIPTION OF TAMES OF TA | 431.3U                 |
|   | 1 NIGHT STAY-P.LAWRENCE-P  | \$316.72               |
| HOCKADAY MUSEUM OF ART  | ART WALK PARTICIPANT FEE   | \$200.00               |
|   | GIS DAY REFRESHMENTS   |                        |
| HOLBROOK, VICKI   | REIMB CLEANING SUPPLIES  | \$9.99                 |
| HOLM, NATHAN  | TRAVEL PER DIEM LUCA/ADDR  | \$58.00                |
| HOME DEPOT CREDIT SERVICES  | PLYWOOD-HERRON PAVILION  | \$539.01               |
| HOOVER, JENELLE   | FWBB SCOREKEEPTER, 6 GAMES   | \$60.00                |
| HOUSE OF CLEAN  | #39770-0000/DISH DETERGEN  | \$470.46               |
| HOWIE'S TIRE & ALIGNMENT  | #22963/REPAIR 2000 FORD  | \$1,359.95             |
| HSBC BUSINESS SOLUTIONS   | OFFICE SUPPLIES  | \$1,347.67             |
| HUDSON, JERREL  | VOLUNTEER MILEAGE/OCT 07   | \$16.80                |
| HULLA, WES  | BORDERS MICROSOFT WORD BI  | \$39.99                |
| HYDROMETRICS INC  | GROWNDWATER MONITORING   | \$29,945.36            |
| IBS INCORPORATED  | HI FLOW ADHESIVE SHRINK T  | \$936.09               |
| ICOP  | CABLE WRIELESS (JBOX TO I  | \$12.12                |
| INGRAM LIBRARY SERVICES   | #2086560/LIBRARY MATERIAL  |                        |
|   | 0 0 0 0 0 / 112141111 111111111111111111111111111  | 7 ±2, ±00.07           |
|   |  |                        |

| INLAND TRUCK PARTS & SERVICE   | #10377/DIFF BRG, SEAL KIT  | \$540.6  |
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|  |  | +0 =000  |
| INTEGRATED SECURITY SOLUTIONS INC  | PINHOLE CAMERA LENS  | \$235.5  |
| INTERNATIONAL UNION OF OP ENGINEERS  | PP#22 UNION DUES   | \$2,265.2  |
| INTERSTATE ALARM INC   | #981298/ALARM MONITORING/  | \$90.0   |
| TAMITODE MODID CUDDITES  | 23350/mpiccep cppavepc   | \$14U.U  |
| INSTY PRINTS INTEGRATED SECURITY SOLUTIONS INC INTERNATIONAL UNION OF OP ENGINEERS INTERSTATE ALARM INC IT&M DIVISION INC JANITORS WORLD SUPPLIES JOHNSON CONTROLS INC JOHNSON MORTUARY & CREMATORY JOHNSON, ANITA JOHNSON, CASH JOHNSON, CIERA M JOHNSON, MARK JOHNSTONE SUPPLY JOM PHARMACEUTICAL SERVICES JONES & BARTLETT PUBLISHERS, INC  | #1171795/LABOR MATERIALS   | \$977 5  |
| TOHNSON MORTHARY & CREMATORY   | VET BENEFIT/M BENZ   | \$250.0  |
| JOHNSON, ANITA   | VET BENEFIT/W JOHNSON  | \$250.0  |
| JOHNSON, CASH  | FM/WBB OFFICIAL, 11 GAMES  | \$600.0  |
| JOHNSON, CIERA M   | FMBB SCOREKEEPER 1 GAME  | \$20.0   |
| JOHNSON, MARK  | REIMB 1ST RESPONDR TRNG A  | \$15.0   |
| JOHNSTONE SUPPLY   | RECOVERY CHARGE  | \$25.0   |
| JOM PHARMACEUTICAL SERVICES  | PAYING 2% DISCOUNTED AMOU  | \$92.1   |
| ONES & BARTLETT PUBLISHERS, INC  | #75666/6 EMT-B 9 ED EMERG  | \$451.0  |
| JONES, CHRIS   | FWBB OFFICIAL, 2 GAMES   | \$80.0   |
| IONES, CHRISTINE   | 158 MILES SHARPS P/U AND   | \$76.6   |
| ODDT HOLLY   | AS 3 MITTER BY CENTER & WE   | \$220.0<br>\$21 0  |
| ORGENSON'S INN & SHITTES   | ROOM-THINK VEHICLE ANNIAL  | \$78 1   |
| OURNEYWORKS PUBLISHING   | 10 REASNS NT TO SMOKE 50   | \$171.6  |
| SI RESEARCH & TRAINING INSTITUTE   | REGISTER-UPDATE ON HPV &   | \$15.0   |
| TL GROUP INC   | #210902/25.13 TONS 3" CRU  | \$788.8  |
| &J AUTO PARTS INC  | AIR NOZZLES  | \$57.8   |
| ALISPELL AUTO PARTS  | #1940/COMPLEXS MOWER PART  | \$5,263.7  |
| TOHNSON, MARK TOHNSTONE SUPPLY TOM PHARMACEUTICAL SERVICES TONES & BARTLETT PUBLISHERS, INC TONES, CHRIS TONES, CHRISTINE TONES, LADD L TORDT, HOLLY TORGENSON'S INN & SUITES TOURNEYWORKS PUBLISHING TEST RESEARCH & TRAINING INSTITUTE TEL GROUP INC TEL GROUP INC TEL GROUP INC TEL AUTO PARTS INC TELL AUTO PARTS TELL AUTO PARTS TELL AUTO PARTS TELL CHAMBER OF COMMERCE TELLSPELL CHAMBER OF COMMERCE TELLSPELL CITY TELLSPELL FARMERS MARKET TELLSPELL MEDICAL ONCOLOGY PLLP | MEMBERSHIP DUES-2007/2008  | \$300.0  |
| ALISPELL CITY  | REIMBURSE OT AND BENEFITS  | \$21,515.4   |
| ALISPELL FARMERS MARKET  | 46 COUPONS REDEEMED  | \$92.0   |
| ALISPELL MEDICAL ONCOLOGY PLLP ALISPELL REGIONAL MEDICAL CENTER ALISPELL SENIOR CENTER AMAN INDUSTRIAL TECHNOLOGIES CORP   | MEDICAL CHARGES ESTATE OF  | \$19.8   |
| ALISPELL REGIONAL MEDICAL CENTER   | JUVENILE MALE 70% 118.25   | \$3,881.6  |
| ALISPELL SENIOR CENTER   | SITE MANAGEMENT/NOV 07   | \$500.0  |
| AMAN INDUSTRIAL TECHNOLOGIES CORP  | #122939/SEALS REIMB PROF LIABILITY INS   | \$314.8  |
| AMMERZELL, ANNA<br>AR PRODUCTS   | #178563-0001/1/4 TUBEX1/4  | \$62U.1<br>\$376 3   |
| AR PRODUCTS ARI DODGE CHRYSLER PLYMOUTH HYUNDA   |  |  |
|  | PERDIEM/PLA BOOT CAMP/SAL  |  |
| EARL, KAREL  | VET BENEFIT/T KEARL  | \$250.0  |
| EEFE COMMISSARY NETWORK SALES  | NOV INDIGENT KITS  | \$437.5  |
| ELLY, BOBBIE   | LAKESIDE LUNCHEON DECORAT  | \$14.6   |
| ELLY, BRIAN  | LAKESIDE LUNCHEON DECORAT SITE ATTENDANT   | \$210.0  |
| ELLY, BRIAN<br>ENWORTH SALES MISSOULA  | #1093/ARM RESTS  | \$96.0   |
| ENWORTH SALES MISSOULA<br>ESSELRING GUN SHOP INC   | RIFLE RINGS SCOPE  | \$1,902.6  |
| KEYBANK  | PRORATED-ESTAGE OF BILLY   | \$2 <b>,</b> 723.8   |
| INONEN, RICHARD  | VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES   | \$8.7  |
|  |  |  |
| COIS BROTHERS EQUIPMENT CO   |  |  |
| RANTZ, ADELE<br>RAUS, RYAN   | PERS REP ADMIN FEES ESTAT<br>FWBB OFFICIAL 2 GAMES   | \$970.2<br>\$140.0   |
| CRAUSE, PAUL   | WASHINGTON STATE SUPPORT<br>FOOD & DOOR PRIZES PINK D<br>FUEL #1913  | \$1.698.0  |
| ROGER-SMITHS   | FOOD & DOOR PRIZES PINK D  | \$207.2  |
| CUNDA, SUSAN   | FUEL #1913   | \$10.0   |
| CUSTOM SIGNAL INC  | 20110 MICROPHONES IN CAR   | \$126.0  |
| YOCERA MITA AMERICAN, INC  | 59079014 COPY MACHINE KM3  | \$3,076.4  |
| AB SAFETY SUPPLY INC<br>ADD, SUSEN MARIE   | #8013327/25 LARGE CVRLL T  | \$237.6  |
| ADD, SUSEN MARIE   | LOCKING FANNY PACK   | \$39.9   |
| AISY, WAYNE  | VOLUNTEER MILEAGE/OCT 07   | \$120.0  |
| AKE FIVE PROPERTIES, LLP   | REDEMP R-1813  | \$1,055.1  |
| AKE, SHAWN   | MOTOR VEHICLE REPOND   |  |
|  | SITE MANAGEMENT NOV07  |  |
| AKESIDE QRU  | RADIOS, RADIO BATTERIES, PA  | \$33,334.1   |
| AKESIDE-SOMERS CHAMBER OF COMMERCE   |  |  |
|  | VOLUNTEER MILEAGE/OCT 07   |  |
| ANCER LTD<br>ANDIS, JEANE  | @02-275740/LASER CUT SHEE ADV HOMICIDE INV/MSLA  | \$66.7<br>6306 1   |
| ANDIO, UĽANĽ   | MINDSHIETD TNV/MOTA  | \$326.1<br>\$1.032 (   |
| ANKTREE CLASS INC  | #1000 \DDD#1D \CH#D#ID \D#D#   | \$343  |
| ANKTREE GLASS, INC   | #   [][] /   R   P   T   R   C   T   D   T   B   T   B   T   T   T   T   T   T   | \$70 C   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT  | 20 BAGS OF PELLETS   |  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE  | WINDSHIELD<br>#1002/REPAIR STARTER, PART<br>20 BAGS OF PELLETS<br>49.75 HRS @ \$27.00 11/1-1   | \$3,299.3  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE  | 49.75 HRS @ \$27.00 11/1-1   | \$3,299.3  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE  | 49.75 HRS @ \$27.00 11/1-1   | \$3,299.3  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE  | 49.75 HRS @ \$27.00 11/1-1   | \$3,299.3  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD  | 49.75 HRS @ \$27.00 11/1-1<br>23.5 HRS 11/04-17/07<br>#7219920 34501/SEALED BEA<br>C.KENNEDY-4 HRSA OVERTIME<br>DUES/KIM CROWLEY   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL, FILTER  | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL, FILTER VOLUNTEER MILEAGE/OCT 07   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY EHC, INC   | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL, FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL  | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY HC, INC  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY HC, INC IBERTY NORTHWEST ILLIENTHAL & SCHUMAN INSULATION CO  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION  | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. AC STAFFING SERVICE INC AEADERSHIP FLATHEAD AEIB, DAVE AELANDS'S HONDA-SUZUKI-BMW AENOIR, RODNEY AHC, INC AIBERTY NORTHWEST AILIENTHAL & SCHUMAN INSULATION CO AINCOLN CO SHERIFF  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR  | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1   |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. AC STAFFING SERVICE INC AEADERSHIP FLATHEAD AEIB, DAVE AELANDS'S HONDA-SUZUKI-BMW AENOIR, RODNEY AHC, INC AIBERTY NORTHWEST AILIENTHAL & SCHUMAN INSULATION CO AINCOLN CO SHERIFF AIST, KATHERINE A  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0                                  |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY HC, INC IBERTY NORTHWEST GLIENTHAL & SCHUMAN INSULATION CO INCOLN CO SHERIFF LIST, KATHERINE A LOYD, VALERIE   | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL, FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07 MOTOR VEHICLE REFUND   | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0<br>\$171.2                       |
| ANKTREE GLASS, INC ASALLE AUTOMOTIVE ASALLE WOOD PRODUTCT AWRENCE, PAULETTE AWRENCE, SUSAN AWSON PRODUCTS, INC. C STAFFING SERVICE INC EADERSHIP FLATHEAD EIB, DAVE ELANDS'S HONDA-SUZUKI-BMW ENOIR, RODNEY HC, INC IBERTY NORTHWEST ILLIENTHAL & SCHUMAN INSULATION CO INCOLN CO SHERIFF IST, KATHERINE A LOYD, VALERIE ONG, KRISTINA ANN   | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07 MOTOR VEHICLE REFUND EMT-PARAMEDIC REFRESHER C  | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0<br>\$171.2<br>\$750.0            |
| LANKTREE GLASS, INC LASALLE AUTOMOTIVE LASALLE WOOD PRODUTCT LAWRENCE, PAULETTE LAWRENCE, SUSAN LAWSON PRODUCTS, INC. LC STAFFING SERVICE INC LEADERSHIP FLATHEAD LEIB, DAVE LELANDS'S HONDA-SUZUKI-BMW LENOIR, RODNEY LHC, INC LIBERTY NORTHWEST LILIENTHAL & SCHUMAN INSULATION CO LINCOLN CO SHERIFF LIST, KATHERINE A LLOYD, VALERIE LONG, KRISTINA ANN LUND, JEANNINE M   | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07 MOTOR VEHICLE REFUND EMT-PARAMEDIC REFRESHER C REIM LICENSE RENEWAL FEE                           | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0<br>\$171.2<br>\$750.0            |
| LANKTREE GLASS, INC LASALLE AUTOMOTIVE LASALLE WOOD PRODUTCT LAWRENCE, PAULETTE LAWRENCE, SUSAN LAWSON PRODUCTS, INC. LC STAFFING SERVICE INC LEADERSHIP FLATHEAD LEIB, DAVE LELANDS'S HONDA-SUZUKI-BMW LENOIR, RODNEY LHC, INC LIBERTY NORTHWEST LILIENTHAL & SCHUMAN INSULATION CO LINCOLN CO SHERIFF LIST, KATHERINE A LLOYD, VALERIE LONG, KRISTINA ANN LUND, JEANNINE M M LEE SMITH PUBLISHERS LLC  | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07 MOTOR VEHICLE REFUND EMT-PARAMEDIC REFRESHER C REIM LICENSE RENEWAL FEE SUBSCRIPTION MT EMPLOY LA | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0<br>\$171.2<br>\$750.0<br>\$327.0 |
| LANKTREE GLASS, INC LASALLE AUTOMOTIVE LASALLE WOOD PRODUTCT LAWRENCE, PAULETTE LAWRENCE, SUSAN LAWSON PRODUCTS, INC. LC STAFFING SERVICE INC LEADERSHIP FLATHEAD LEIB, DAVE LELANDS'S HONDA-SUZUKI-BMW LENOIR, RODNEY LHC, INC LIBERTY NORTHWEST LILIENTHAL & SCHUMAN INSULATION CO LINCOLN CO SHERIFF LIST, KATHERINE A LLOYD, VALERIE LONG, KRISTINA ANN LUND, JEANNINE M   | 49.75 HRS @ \$27.00 11/1-1 23.5 HRS 11/04-17/07 #7219920 34501/SEALED BEA C.KENNEDY-4 HRSA OVERTIME DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL,FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL PP#20&21 OCTOBER 2007 WOR #928175/INSULATION REIMBURSE CELL PHONE CHAR 15 HRS J@ \$40 11/02-09/07 MOTOR VEHICLE REFUND EMT-PARAMEDIC REFRESHER C REIM LICENSE RENEWAL FEE                           | \$3,299.3<br>\$809.4<br>\$14,176.8<br>\$8,148.2<br>\$35.0<br>\$257.1<br>\$74.4<br>\$26.4<br>\$474.1<br>\$66,405.9<br>\$5,443.2<br>\$24,098.1<br>\$600.0<br>\$171.2<br>\$750.0            |

| MARBURGER, W DUDLEY & LAURIE   | WLH OVERPAYMENT  | \$3.00                  |
|--|--|-------------------------|
| MARION FIRE & RESCUE AUXILIARY   |  |                         |
| MARQUARDT, WENDY   | REIMB DUPLICATE KEYS, NUMB                               |                         |
| MASTER MONOGRAM  | UNIFORMS WORD LEVEL I CLASS                              | \$340.00<br>\$1,022.72  |
|  | VOLUNTEER MILEAGE/OCT 07                                 | \$1,022.72              |
| MC KEEN SANDRA   | COURT PAPER  | \$88.33                 |
| MC KINLEY, KELCEY  | FLU CLINIC HELP PARAMEDIC                                |                         |
| MEADOW GOLD DAIRIES INC  | #4968370/FOOD  | \$1,089.56              |
| MEDICAL ARTS PHARMACY  | MEDSUP PODOCON 25% LIQ                                   | \$66.00                 |
| MEDICAL ARTS PHARMACY MERCER, DAVID K  | CISM DEBRIEFING 11/30/07                                 | \$50.00                 |
| MERCK & COMPANY INC  | CISM DEBRIEFING 11/30/07<br>#1602321/2 ZOSTAVAX          | \$3,961.83              |
| MEYER, PAULA M   | #1602321/2 ZOSTAVAX FMBB OFFICIAL 3 GAMES CAR WASJ       | \$140.00                |
| MICHAELS CONVENIENCE STORE   | CAR WASJ   |                         |
| MICROFILM SERVICE OF MONTANA INC   | MICROFILM FOR OCT  | \$1,360.09              |
| MIDWAY RENTAL & POWER EQUIPMENT INC  | #/826/ASPHALT BLADE RENTA                                |                         |
|  | 211 PAP TEST SEPT 07                                     | \$3,544.75              |
|  | #59901/LIBRARY MATERIALS                                 |                         |
| MILLO FENCE COMPANY  | INSTALL FENCE  | \$9,308.00              |
| MIDDEN SIEIHENSON CHEMICAE CO INC  | #130898//CONDENSED AIR IT                                | \$206.96<br>\$4,565.19  |
| MICSOULA FREIGHTLINER  | #30181/ARMRESTS, GREY SEAT                               | \$386.77                |
| MILL-LOG EQUIPMENT CO, INC<br>MISSOULA FREIGHTLINER<br>MISSOULA TRUCK SALES INC<br>MONTANA ASSN OF COUNTIES  | #10125/MTRRORS   | \$266.22                |
| MONTANA ASSN OF COUNTIES   | REGISTRATION: MACO OFFICE                                | \$150.00                |
| MONTANA CO ATTORNEYS ASSOCIATION   | REGISTRATION: MACO OFFICI WINTER TRAINING SEMINAR        | \$165.00                |
| MONTANA CSED   | WAGE WITHHOLDING PAUL KRA                                | \$597.00                |
| MONTANA DEPT OF PUBLIC HEALTH &  | REIMB OF MEDICAID PAYMENT                                | \$1,223.99              |
| MONTANA DES ASSOCIATION  | MT DES ASSOC ANNUAL DUES                                 | \$20.00                 |
| MONTANA DIGITAL LLC  | ONLINE SERVICES/DEC 07                                   | \$1,120.00              |
| MONTANA ENVIRONMENTAL LAB LLC  | #G0709949/COLTSURE                                       | \$188.00                |
| MONTANA HIGHWAY PATROL   | OVERTIME SHIFTS AET                                      | \$6,024.08              |
| MONTANA OE-CI TRUST FUND   | PP#24 DEDUCTION CENTRAL P                                | \$16,170.46             |
| MONTANA ONE CALL CENTER  | #2900/PHONE SEPT 07<br>PP#22 UNION DUES<br>RADIATOR, FRT | \$878.68                |
| MONTANA PUBLIC EMPLOYEES ASSN  | PP#22 UNION DUES   | \$800.00                |
| MONTANA RADIATOR WORKS   | RADIATOR, FRT  | \$201.07                |
|  | AGENTS SALARY FOR MTH OF                                 | ·                       |
| MONTANA STATE LAW LIBRARY  | PRORATED MONTANA VETERANS                                | \$10.30                 |
| MONTANA STATE TREASURER<br>MONTANA VEBA HRA ADMINISTRATOR  |  |                         |
| MONTANA VEDA TRA ADMINISIRATOR   | 17 HRS OCT O7  | \$13,370.09             |
| MONTGOMERY, RICHARD T<br>MOORING TAX ASSET GROUP, LLC  | OCTORER 2007 REDEMPTIONS                                 | \$249_243_42            |
| MORRIS, TRENTON  | OFFICIATING-7 GAMES FLAG                                 | \$87.50                 |
| MORRIS, TRENTON<br>MOUNTAIN TRADER, INC  | OFFICIATING-7 GAMES FLAG<br>SNOW PLOW AD                 | \$63.00                 |
| MOUNTAIN WEST BANK   | PRORATED-CREDIT CARD CHGS                                | \$2,580.42              |
|  | REGISTER-MECH & MNGMNT BR                                |                         |
| MSU EXTENSION PUBLICATIONS   | #222/MANUAL ORDER  | \$873.60                |
| MULLANEY CINDY   | TRAV EXP IMGC AND IMPD ME                                |                         |
| MUNROE, DENNIS   | AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER           | \$120.00                |
| MUNSINGER, MARK  | SOUTHSIDE TOWNHOMES SEWER                                | \$487.50                |
| MURDOCH'S RANCH & HOME SUPPLY, INC   | #200702/ANTIFREEZE                                       | \$1,491.64              |
|  | #37641/SNAP AARVO TESTS                                  |                         |
|  | TRAVEL, ROOM FOR DIRECTORS                               |                         |
| NATIONAL DISTRICT ATTORNEYS ASSN   | MEMBERSHIP DUES  | \$230.00                |
| NCI ENGINEERING  | PROFESSIONAL SERVICES/E E                                | \$5,592.18              |
| NELSON, JUANITA  | #ELACAC/ELAT CHORC CHEETE                                | \$23.00                 |
| NEWMAN IRAFFIC SIGNS   | #FLAU4U/FLAI,SIOPS,SHEELE                                | \$0,024.04<br>\$382 01  |
| NCT ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC  | TOPEZ JUAN 70% LESS PRIV                                 | \$246.34                |
| NORTH VALLEY SENIOR CENTER   | HOTHE COIM 700 HEDD TIKEV                                | Ψ210.51                 |
| NORTHERN FIRE & COMMUNICATION INC  | SALLY PORT DOOR SWITCH                                   | \$178.00                |
| NORTHSTAR PRINTING INC   | RETURN ADDRESS ENVELOPES                                 | \$192.00                |
| NORTHSTAR PRINTING INC<br>NORTHWEST CABINET WORKS<br>NORTHWEST FUEL SYSTEMS  | 38 LOCKS   | \$1,736.20              |
| NORTHWEST FUEL SYSTEMS   | #F4500/CHECK CLOCK GAUGE                                 | \$455.50                |
| NORTHWEST IMAGING PC   | MEDICAL CHARGES - ESTATE                                 | \$440.54                |
| NORTHWEST MACHINERY INC  | BATTERY  | \$781.78                |
| NORTHWEST MONTANA HUMAN RESOURCES  |  |                         |
| MODTHWEST DADTS & DICCINC CO INC   | #FI ATO1 /O_DINCS  | \$1 550 67              |
| NORTHWEST PIPE FITTINGS INC  | #31590/PARK SHOP HEATER                                  | \$1,234.48              |
| NORTHWEST FARTS & RIGGING CO INC NORTHWEST PIPE FITTINGS INC NORTHWEST PORTABLES LLC NORTHWEST TRUCK REPAIR INC NORTHWESTERN ENERGY OBERLITNER, BRENDA | COMPLEX  | \$618.33                |
| NORTHWEST TRUCK REPAIR INC   | #/58-5790/5" OD X 24" STA                                | \$712.09                |
| NORTHWESTERN ENERGY  | NATURAL GAS  | \$16,903.68             |
| OBERLITNER, BRENDA OCCUPATIONAL HEALTH & WELLNESS SRVS   | KEFUND DOUBLE PAYMENT                                    | \$70.00                 |
| OCCUPATIONAL HEALTH & WELLNESS SRVS  | #63230355/OFFICE SUPPLIES                                | \$260.00                |
| OFFICE DEPOT OFFICE SOLUTIONS AND SERVICES   | #03230333/OFFICE SUPPLIES                                | \$204.38                |
|  | RONAN OFFICE RENT DEC                                    | \$31,235.54             |
|  | VET BENEFIT/L O'MYER                                     | \$250.00                |
|  | PP23 CHLD SPPT GIL PARSON                                |                         |
|  | #D-8780234/EXTERIOR TREAT                                | \$75.00                 |
|  | REDEMP R-1796  | \$3,395.17              |
|  | AFB/4 GAMES  | \$80.00                 |
| •  | MOTOR VEHICLE REFUND                                     | \$37.00                 |
|  | #89995/ROOFING MATERIAL                                  | \$562.27                |
| ~~.  | 463 TROUBLE SWITCH ANTENN                                |                         |
| PAGE NORTHWEST   |  |                         |
|  | PARADIGM EXPENSES OCT 23-                                | \$96,455.92             |
| PARADIGM MANAGEMENT PC   | PARADIGM EXPENSES OCT 23-<br>#000078576/PARAGARD 5 PAC   | \$96,455.92<br>\$976.08 |
| PARADIGM MANAGEMENT PC<br>PARAGARD DIRECT  |  | \$976.08                |

| PARSONS, MICHAEL  | REFUND DOG ADOPTION FEE  | \$32.00  |
|---|--|--|
| PATHOLOGY ASSOCIATES MEDICAL LABS   | MISC LAB TESTS OCTOBER 20  | \$839.47   |
| PAULEY, CLARITA   | MOTOR VEHICLE REFUND   | \$123.00   |
| PAULEY, CLARITA PAULSON, JOAN PENCO POWER PRODUCTS  | MOTOR VEHICLE REFUND<br>PERDIEM CHC SITE VISIT GR  | \$53.01  |
| PENCO POWER PRODUCTS  | #2500237/WALKER SPROCKETS  | \$140.72   |
| PETERS, JEROLYN ANN   | VOLUNTEER MILEAGE OCT 07   | \$76.95  |
| PETTY CASH - AOA  | USPS POSTAGE   | \$39.72  |
| PETTY CASH - EXTENSION  |  | \$24.96  |
|   | POSTAGE/MAIL MOSQUITOES T  |  |
| PETTY CASH - PLANNING & ZONING  |  |  |
| PETTY CASH - REFUSE DISPOSAL DIST.  |  | \$11.98  |
| PETTY CASH - SHERIFF PETTYJOHN'S THE WATER STORE INC  | VEHICLE TITLE  | \$180.77   |
| PHOTO VIDEO PLUS  | WIRON NES CAMEDA NIRON NE  | \$100.00   |
| PIERSON PERFORMANCE EXHAUST   | NIKON N65 CAMERA NIKON N6  | \$55.00  |
| PIERSON TRUCK PARTS   | #00556/TIRE SAVERS   | \$163.48   |
| PILSCH, COREY   | EXHAUST REPAIR<br>#00556/TIRE SAVERS<br>REIMB FOR STEEL TOE BOOTS  |  |
| •   |  |  |
| PITT, CAROL   | MILEAGE MEALS FOR FALL CL  | \$138.68   |
| PLATT ELECTRIC SUPPLY INC   | #144803/LIGHT BULBS  | \$110.16   |
| PONDEROSA VETERINARY HOSPITAL   | 200765134 COMMISSIONERS R  | \$347.83   |
| PREVENT CHILD ABUSE ARIZONA   | REGISTRATION FEE, FUGINA/T   | \$1,500.00   |
| PROFORCE MARKETING INC  | 7771 1 TASER ADULT DETENT  | \$814.19   |
| PRORODEO SPORTS NEWS  | PRO RODEO NEWS 2 YRS   | \$68.00  |
| PURDY, ERIKA S.   | PP23 CHLD SPPT VICTOR SAM  | \$275.00   |
| QUILL CORPORATION   | #C815401/MOBILE FILE CABI  | \$104.97   |
| QWEST   | FL CO 911 01NOV-30NOV  | \$273.86   |
| QWEST CORPORATION   | 200613908/PROTEST  | \$5,954.19   |
| PINNACLE INVESTIGATION CORP PITT, CAROL PLATT ELECTRIC SUPPLY INC PONDEROSA VETERINARY HOSPITAL PREVENT CHILD ABUSE ARIZONA PROFORCE MARKETING INC PRORODEO SPORTS NEWS PURDY, ERIKA S. QUILL CORPORATION QWEST QWEST CORPORATION R&J WRECKING R&S NORTHEAST, LLC | DASH CLUSTER<br>#70893/NUVARING  | \$45.00<br>\$4,927.50  |
| R&S NORTHEAST, LLC<br>RANDOM HOUSE INC  | #70893/NUVARING<br>#9029980000/LIBRARY MATER   | \$4,927.50   |
|   | ANNUAL RENEWAL/LIBRARY MA  | \$130.00   |
| RELIABLE DISTRIBUTING INC   | #FLATHE/SETTABLE SPEEDO/O  | \$225.56   |
| RESEARCH TECHNOLOGY INTERNATIONAL   | #559901/DISC CLEANING SUP  | \$221.78   |
| REYNOLDS, THOMAS  | TRAVEL MISSOULA VB NET TR  | \$81.00  |
| REZGUI, CHRISTIAN   | REFUND DOG ADOPTION FEE  | \$32.00  |
| RICE, BRANDON   | MILEAGE OCT 07   | \$39.77  |
| RIEBES MACHINE WORKS INC  | MACHINE A RING GROOVE  | \$30.00  |
| RITCHIE RILEY SHOOK TIRE CO   | REPAIR/BOOT  | \$5,328.50   |
|   | MILEAGE FC PLANNING BOARD  |  |
| ROCKY MOUNTAIN ASSN OF FAIRS  |  | \$350.00   |
|   | REIMB FUEL/PICKED UP TRUC VOLUNTEER MILEAGE/OCT 07   | \$30.00  |
| ROLL, ARLEN<br>ROSAUERS   | BRD MEETING REFRESHMENTS   |  |
| RUDY'S AUTOSOUND  | AM/FM CASSETTE W/CHANGER   |  |
|   | REIM LICENSE RENEWAL FEE   |  |
| SAFETY-KLEEN CORP   | #0001785014/SERVICE MACHI  | ·  |
| SALVATION ARMY  | MOTOR VEHICLE REFUND 2007  |  |
| SANDERS, RAY  | MILEAGE PER DIEM   | \$6.79   |
| SANOFI PASTEUR, INC   | #70009069/2 YF   | \$2,505.53   |
| SCARFF AUTO CENTER INC  |  | \$1,165.99   |
| SCHELLINGER CONSTRUCTION CO, INC  |  |  |
| SCHLEGEL & SONS CONTRACTOR INC  | MOVE D8N FROM 4 CORNERS P  | \$185.50   |
| SCHMIDT, JOAN, CONSULTING   | REIMB ITEMS FOR 9TH ANNUA  | \$18.14  |
| SELBYS  | #1521082/SERV CONTRACT AN  | \$632.57   |
| SELECT CLEANING   | COMMERCIAL CLEANING  | \$200.00   |
| SENTRY SAFETY SUPPLY INC<br>SHAFFNER'S BINDERY  | BINDING OF 6 BOOKS   | \$1,161.61 \$112.51  |
| SHARE CORP  | #28298/CLEANER   | \$1,984.42   |
|   | REIM DISTRICT BOUNDARY MA  |  |
|   | REIM FOR APT DEPOSIT/REFU  | \$344.00   |
|   | GLASS HINGES-JUSTICE CENT  |  |
| SHERWIN WILLIAMS  | #6603-4380-7/FOY'S CENTER  | \$238.60   |
| SHOPKO  | COFFEE MACHINE FOR CONF R  | \$109.99   |
| SIENKNECHT, CAROL   | OCT 07 866.8 MILES   | \$420.40   |
| SIGNS NOW   | SIGNS FOR DMV-CELL PHONES  | \$31.00  |
| SILVERTIP EMERGENCY PHYSICIANS  |  |  |
| SKRAMOVSKY, TAMMY   | DELL 1521 LAPTOP DELL 152  | \$1,199.99   |
| SLITERS ACE   | #19555/TORX LAG SCREWS   | \$5.28   |
| SMIRNOW, DAVID DR.  | AUTOPSY  | \$1,500.00   |
| SNOW LINE TREE COMPANY, INC SORENSON, JAY SOUTH KALISPELL VOLUNTEER FIRE DEPT SOUTHER, DON  | OU GARLAND-WKEATH/OPEN HO  | \$173.00<br>\$29.00  |
| SOMENSON, OAT SOMENSON, OAT   | DEMO DERRY FAIR 2007   | \$1 500 00   |
| SOUTHER, DON  | NOV JURY DUTY FEE  | \$1,500.00<br>\$12.50  |
| SPECIAL FRIENDS ADVOCACY PROGRAM  | 1ST OTR OPERATING/JUL-SEP  | \$1,607.65   |
| SPENCER, HANNA  | VOLUMTEER MILEAGE/OCT 07   | \$23.10  |
| SPIRIT DOCUMENT SERVICES  | 300 LBS OF DOCUMENT SHRED  | \$45.00  |
| SPORTSMAN & SKI HAUS  | BORE SNAKE   | \$320.85   |
|   | DORE SNAKE   | +0.00  |
| ST MARIE GRAPHICS LLC   | NUMBER CHANGE UNIT 18  | \$264.00   |
| STANDARD BATTERIES OF SPOKANE INC   | NUMBER CHANGE UNIT 18<br>#38716/SLA DISCOVER BATTE   | \$19.44  |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN  | NUMBER CHANGE UNIT 18<br>#38716/SLA DISCOVER BATTE<br>#31069/COMPUTER CART   | \$19.44<br>\$951.24  |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN<br>STATE PUBLIC DEFENDER   | NUMBER CHANGE UNIT 18<br>#38716/SLA DISCOVER BATTE<br>#31069/COMPUTER CART<br>OCTOBER PUBLIC DEFENDER F  | \$19.44<br>\$951.24<br>\$107.90  |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN<br>STATE PUBLIC DEFENDER<br>STOCKWELL, PHYLLIS   | NUMBER CHANGE UNIT 18 #38716/SLA DISCOVER BATTE #31069/COMPUTER CART OCTOBER PUBLIC DEFENDER F VET BURIAL STOCKWELL  | \$19.44<br>\$951.24<br>\$107.90<br>\$250.00                                      |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN<br>STATE PUBLIC DEFENDER<br>STOCKWELL, PHYLLIS<br>STOICK DRUG  | NUMBER CHANGE UNIT 18<br>#38716/SLA DISCOVER BATTE<br>#31069/COMPUTER CART<br>OCTOBER PUBLIC DEFENDER F<br>VET BURIAL STOCKWELL<br>JV STOCK CHGS SEPT 07                               | \$19.44<br>\$951.24<br>\$107.90<br>\$250.00<br>\$1,515.76                        |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN<br>STATE PUBLIC DEFENDER<br>STOCKWELL, PHYLLIS<br>STOICK DRUG<br>SUMMIT SIGNS  | NUMBER CHANGE UNIT 18 #38716/SLA DISCOVER BATTE #31069/COMPUTER CART OCTOBER PUBLIC DEFENDER F VET BURIAL STOCKWELL JV STOCK CHGS SEPT 07 FLU CLINIC BANNER W/LOGO                     | \$19.44<br>\$951.24<br>\$107.90<br>\$250.00<br>\$1,515.76<br>\$144.00            |
| STANDARD BATTERIES OF SPOKANE INC STAPLES CREDIT PLAN STATE PUBLIC DEFENDER STOCKWELL, PHYLLIS STOICK DRUG SUMMIT SIGNS SUPER 1 FOODS   | NUMBER CHANGE UNIT 18 #38716/SLA DISCOVER BATTE #31069/COMPUTER CART OCTOBER PUBLIC DEFENDER F VET BURIAL STOCKWELL JV STOCK CHGS SEPT 07 FLU CLINIC BANNER W/LOGO CONCESSION SUPPLIES | \$19.44<br>\$951.24<br>\$107.90<br>\$250.00<br>\$1,515.76<br>\$144.00<br>\$33.18 |
| STANDARD BATTERIES OF SPOKANE INC<br>STAPLES CREDIT PLAN<br>STATE PUBLIC DEFENDER<br>STOCKWELL, PHYLLIS<br>STOICK DRUG<br>SUMMIT SIGNS  | NUMBER CHANGE UNIT 18 #38716/SLA DISCOVER BATTE #31069/COMPUTER CART OCTOBER PUBLIC DEFENDER F VET BURIAL STOCKWELL JV STOCK CHGS SEPT 07 FLU CLINIC BANNER W/LOGO                     | \$19.44<br>\$951.24<br>\$107.90<br>\$250.00<br>\$1,515.76<br>\$144.00            |

| SUPER 1 FOODS   | FOOD MISSIONS   | \$63.38                         |
|---|---|---------------------------------|
| SUPER WASH  | BUS WASHES SEPT OCT 2007  | \$65.00                         |
| SUPER WASH SURE FIRE SEPTIC MAINTENANCE SURE-WAY SYSTEMS, INC   |   |                                 |
| SURE-WAY SYSTEMS, INC   | #29232/HAZARDOUS WASTE RE   | \$213.61                        |
| SUTTON AGRICULTURAL ENTERPRISES INC   | #1229/BIRD WHISTLERS  | \$995.18                        |
| SWISS CHALET EXCAVATING   | GATE ATTENDANT  | \$1,200.00                      |
| SURE FIRE SEPTIC MAINTENANCE SURE-WAY SYSTEMS, INC SUTTON AGRICULTURAL ENTERPRISES INC SWISS CHALET EXCAVATING SYKES PHARMACY INC SYSCO FOOD SERVICES OF MONTANA INC TALLEY, CHERYL TAMMY'S CREATIVE CATERING | 6 WOMEN PRENATAL VITS   | \$30.00                         |
| SYSCO FOOD SERVICES OF MONTANA INC TALLEY, CHERYL TAMMY'S CREATIVE CATERING T-BEND CONSTRUCTION INC. TEAMSTERS UNION LOCAL #2 TEAMSTERS UNION LOCAL #2 THIEL, ANN THINK SHARP INC                             | #346809/RETURNED FOOD   | \$5,344.59                      |
| TALLEY, CHERYL  | MILEAGE OCT U/  | \$201.52                        |
| TAMMY'S CREATIVE CATERING   | CATERED LUNCH FOR BOARD R   | \$87.95                         |
| T-BEND CONSTRUCTION INC.  | 2.5 TONS ASPHALT  | \$61Z.3U                        |
| TEAMSTERS UNION LOCAL #2  | DD#22 INTON DIFC ACA DDTV   | \$1,005.00                      |
| THIFT ANN   | 22 5 HPS @ \$17 11/01-09/0  | \$217.00                        |
| THINK SHARP INC   | SACCO TRIAGE METHOD, TRAIN  | \$35,000.00                     |
| THOMAS, DEAN & HOSKINS INC  | ENTRY ROAD CONSTRUCTION   | \$944.45                        |
|   | SITE ATTENDANT  | \$2.805.00                      |
| THOMAS, RONALD THREE RIVERS BANK TINKEY RAY   | HOME DEPOT/BRAID CORD   | \$3,953.53                      |
| TINKEY RAY  | HOME DEPOT/BRAID CORD<br>MILEAGE/OCT 07   | \$687.51                        |
| TIRE-RAMA WEST  | #628500/#351 TIRES  | \$9 <b>,</b> 904.80             |
| TOAVS, RANDY  | MILEAGE FC PLANNING BOARD   | \$72.75                         |
| TONERPORT INCORPORATED  | Q3960;1;2;3; 4200; 5942   | \$1,411.35                      |
| TOOLE TYME REPAIR   | REPLACED BURNT UP SWITCH  | \$34.95                         |
| TOTAL SCREEN DESIGN & EMBROIDERY  | AFB CHAMPION SHIRTS   | \$1,232.60                      |
| TRAVEL TO GO  | CLE TRAVEL  | \$808.20                        |
| TRAVELERS PROPERTY CASUALTY   | PP23 PREMIUM AUTO/HOUSE   | \$8,565.91                      |
| TREASURE STATE ALLIANCE<br>TREMBATH, RICHARD  | REGISTRATION FEE: RS 8477   | \$10.00                         |
| TREMBATH, RICHARD   | NOV JURY DUTY FEE   | \$12.50                         |
| TRIPLE W EQUIPMENT INC TRIPLETT, MARGARET   | #32233U/FILLER CAP  | \$2,564.95                      |
| TRIPLETT, MARGARET TRI-STATE TRUCK & EQUIPMENT INC  | VET BURIAL TRIPLET  | 4200.UU<br>41 210 00            |
| TRI-STATE TRUCK & EQUIPMENT INC   | HOUSIO/ SEAT, MUTUK   | ¢ακς ες<br>γι <b>,</b> ∠⊥δ.UU   |
| TYLER, PETE   | PP#24 M SHEFFELS DEDUCT T<br>VOLUNTEER MILEAGE/OCT 07   | \$90J.JJ<br>\$31 20             |
| ·   | #59901034/CLEANERS  | \$704 31                        |
| UNITED TOOL RENTAL INC  | #59901034/CLEANERS<br>#1473/MORTAR MIXER RENTAL   | \$264.78                        |
| UNITED WAY OF FLATHEAD COUNTY   | PP#22 UNITED WAY DEDUCTIO   | \$444.32                        |
|   | #72705/FIELD PAINT  | \$172.85                        |
| UPS   | #23F02E/FREIGHT TO DATA I   | \$83.78                         |
| UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE   | PP#24 BOBBIE KELLY<br>BOX RENTAL  | \$462.06                        |
| US POSTAL SERVICE   |   |                                 |
| USDA FOREST SERVICE   | TANSY RAGWORT GRANT-TALLY   |                                 |
| VALIC   | PP#24 VALIC DEDUCTION   | \$12,588.00                     |
| VALLEY WEED MANAGEMENT  | BONNEVILLE POWER JOB  | \$370.00                        |
| VALLEY WELDERS & INDUSTRIAL SUPPLY  | #MUZ36/CYLINDER RENTAL  | \$7.76                          |
| AND DE ROD BODA N & COMMIE  | 200603079 DEFIND DICEODY  | २०५०.34<br>९०२ 57               |
| VAN SWEDEN. ROBERT P  | VOLUNTEER MILEAGE/OCT 07  | \$54 NN                         |
| VALIC  VALLEY WEED MANAGEMENT  VALLEY WELDERS & INDUSTRIAL SUPPLY  VALLEY WIDE CLASSIFIED  VAN DE KOP, RORY N & CONNIE  VAN SWEDEN, ROBERT P  VANDERHORST, KEN  | NAME ON RESCUE SLED   | \$58.10                         |
| VANTAGEPOINT TRANSFER AGENTS-457  | PP#24 M PENCE RETIREMENT  | \$1,659.66                      |
| VERIZON WIRELESS  | AIRCARDS DEPUTY LAPTUPS U   | \$3 <b>,</b> /08./3             |
| VIOLENCE FREE CRISIS LINE   | OCTOBER VICTIM WITNESS SU   | \$3 <b>,</b> 552.62             |
| VISA  | OCTOBER VICTIM WITNESS SU<br>JUSTICE CRT CREDIT CARD O<br>VOLUNTEER MILEAGE/OCT 07<br>FCSMT INMATE RX                             | \$865.77                        |
| VONDAL, DAYLE R   | VOLUNTEER MILEAGE/OCT 07  | \$71.70                         |
| WALGREENS   | FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE | \$69.87                         |
| WALLER, GREGORY MICHAEL WALSH, SUSIE  | Z GAMES-OFFICIATING FLAG  | \$25.00                         |
| WALSH, SUSIE WAICHEN ENHEDDDICEC INC  | VEI DENEFII/F NAUNDERG  | \$230.00                        |
| WALSIEN ENTERPRISES, INC.   | TRANSCRIPT CHNNINGTON   | \$35.00                         |
| WAMTZIA BRIAN   | NOV JURY DUTY FEE   | \$12.50                         |
| WARDENSKY, JAMES  | TRAVEL TO SPOKANE WA CR#2   | \$84.00                         |
| WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES  | REFUND DIDN'T BRING BOAT  | \$68.75                         |
| WASHINGTON STATE SUPPORT REGISTRY   | WAGE WITHHOLDING ACCOUNT  | \$1,166.59                      |
| WELLS FARGO CARD SERVICES WERNER, ANNA  | PRORATED-ESTATE OF BILLY  | \$1,622.69                      |
| WERNER, ANNA  | DEDDIEM WIC DECIONAL MEC  | \$10.50                         |
| WESSELL, PETE   | TRAVEL PER DIEM LUCA/ADDR   | \$58.00                         |
| WEST VIRGINIA UNIVERSITY RESEARCH   | 2800 YOUR SEPTIC SYSTEM/R   | \$33.27                         |
| WESTCOAST PAPER   | #702421000/PAPER TOWELS   | \$355.80                        |
| WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER  | 2004 FORD CR VIC UT SO  | \$361.00                        |
| WESTERN BUILDING CENTER WESTERN ELECTRONICS, INC  | GARAGE HEAT SUPPLIES  | \$1,712.07                      |
|   |   |                                 |
| WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE  | TALIONIAI MANOD TO MODTU T  | ۶۷ <b>,</b> 414./1<br>جامام مام |
| WHITEFISH AUTO PARTS INC  | #02865/BATTERY WALVES   | \$5.574 42                      |
| WHITEFISH CREDIT UNION  | PP#22 CREDIT UNION DEDUCT   | \$7.074.00                      |
| WHITEFISH CREDIT UNION WHITEFISH GOLDEN AGERS   | SITE MANAGEMENT NOV 07  | \$1,182.00                      |
| WILDER, DR WALLACE S  | 3 HRS @50 OCT 07  | \$150.00                        |
| WILLIAMS, MARY  | MONITOR GREEN BOX SITES/L   | \$261.90                        |
| WINGERT, BLAISE   | TRANSCRIPTION WELLIVER  | \$33.00                         |
| WISCTF  | PP#24 CHLD SPPT MICHAEL J   |                                 |
| WOEPPEL, DARIN  | REIMB SOREL BOOTS   | \$89.99                         |
| WOLL, PETE  | MILEAGE PER DIEM  | \$13.48                         |
| WOOLARD, MARVIN   | MILEAGE   | \$496.16                        |
| WORD BY WORD  | LAYOUT OF GET MOVIN PASSP   |                                 |
| WORKPLACE INC WW GRAINGER INC   | LUCHT WE 10/21/07<br>#8105789930/AIR COMPRESSO  | \$822.78<br>\$1.734.00          |
| WW GRAINGER INC XEROX CORPORATION   | #8105789930/AIR COMPRESSO<br>686377698 BASE CHG/NOV   | \$1,734.00                      |
| XEROX CORPORATION   | #692117633/XEROX MACHINE  |                                 |
| YATCHAK, JANET A  | INTERNET ROUTER   | \$69.95                         |
| ·   |   | ,                               |

ZEE MEDICAL SERVICE #019902/MEDICAL SUPPLIES \$273.15
ZEIER, ELIZABETH M 2 GAMES-FALL SOFTBALL \$36.00
ZELLMER, WYNNE PER DIEM (INSPECT NEW TRU \$231.45
ZIMET MD, ANDREW MEDICAL SERVICES ESTATE O \$74.88
ZINK, THOMAS JURY DUTY FEE \$12.50

0711 TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,826,879.82

----END OF REPORT----

Claims for the month of January 2008, approved this first day of February 2008.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By: \_\_\_\_\_\_ Gary D. Hall, Chairman

By: \_\_\_\_\_ Paula Robinson, Clerk & Recorder

#### **PUBLIC NOTICE**

The Board of Commissioners of Flathead County did this 1st day of February, 2008, approve payroll and claims for payment in the amount of \$2,896,216.66 for the period beginning January 1, 2008 and ending on January 31, 2008.

The full and complete claim list is available for public view in the Office of Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk and Recorder.

Dated this 1st day of February, 2008.

**BOARD OF COUNTY COMMISSIONERS Flathead County, Montana** 

By: /s/<u>Gary D. Hall</u> Gary D. Hall, Chairman

By: /s/<u>Paula Robinson</u> Paula Robinson, Clerk

Publish February 25, 2008

### **PUBLIC NOTICE**

The Board of County Commissioners' proceedings for Flathead County for the period of January 1, 2008, thru January 31, 2008, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 1st day of February, 2008.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: /s/Gary D. Hall Gary D. Hall, Chairman

By: /s/<u>Paula Robinson</u>
Paula Robinson, Clerk

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## FRIDAY, FEBRUARY 1, 2008

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Brenneman and Lauman, and Clerk Robinson were present.

### NO MEETINGS SCHEDULED

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 4, 2008.

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